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Wayne, NJ 07470
973-696-8391
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Invoice submitted to:
Medak Trucking, LLC
114 Northfield Ave
Edison, NJ 08837

May 04, 2017

In Reference To: Chapter 11

Case # 80116

Invoice #41654

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2016	GJG	Communicate with client and appraiser concerning retention.	0.30 375.00/hr	112.50
12/1/2016	GJG	Communicate with client concerning adequate protection payments.	0.10 375.00/hr	NO CHARGE
	GJG	Phone call with creditor Mercedes Benz concerning lease agreements, lease to secured transaction, adequate protection payment, ect. Email counsel proposal.	0.30 375.00/hr	112.50
12/5/2016	CM	Spoke to counsel for First Global re: status of personal bankruptcy.	0.20 150.00/hr	30.00
	GJG	Communicate with client concerning assumption and rejection of leases.	0.20 375.00/hr	75.00
	GJG	Communicate with counsel of American Express concerning post-petition payment of credit card.	0.20 375.00/hr	75.00
	GJG	Communicate with paralegal concerning retention application.	0.30 375.00/hr	NO CHARGE
	CM	Spoke to Guillermo re: retention of Alan Atkins.	0.20 150.00/hr	30.00
12/6/2016	CM	Contacted Alan Atkins re: retention fee to work on chapter 11 case and filing of application to retain.	0.20 150.00/hr	30.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2016	GJG	Legal research concerning payment of professionals in Chapter 11 cases. Discuss with paralegal and provide instructions	1.10 375.00/hr	412.50
	AS	Medak Trucking Application for Retention of Appraiser.	0.70 150.00/hr	105.00
	CM	Met with Guillermo to discuss motion for administrative expenses.	0.30 150.00/hr	45.00
	CM	Directed Alex to file adversary complaint against Comdata.	0.10 150.00/hr	NO CHARGE
	AS	Adversary Complaint for Preferential Payments	1.00 150.00/hr	150.00
	AS	Reviewed Retention Application with Guillermo and filed accordingly	0.60 150.00/hr	90.00
	AS	Service of Retention App and filing of COS	0.80 150.00/hr	120.00
12/7/2016	GJG	Communicate with client concerning adequate protection payment to BMO and assumption of Mercedes Benz leases.	0.20 375.00/hr	75.00
	AS	Email received from Client. Input data into Adversary Complaint	0.10 150.00/hr	NO CHARGE
12/8/2016	AS	Email received from Client regarding Preference Complaint amount due. Review of documents.	0.20 150.00/hr	30.00
	AS	Administrative: Review of Preferential Payment Complaint for Carlos with Comdata.	0.50 150.00/hr	NO CHARGE
	CM	Met with Alex S. to review preference complaint to be filed.	0.40 150.00/hr	60.00
	AS	Amended Changes to Preference Complaint that Carlos informed were needed.	0.30 150.00/hr	45.00
12/9/2016	AS	Handed Preference Complaint for review, and met with him and David.	0.20 150.00/hr	NO CHARGE
	GJG	Review and revise adversary complaint for preferences.	1.00 375.00/hr	375.00
	AS	Added USC 549 to Preference Complaint	0.50 150.00/hr	75.00
12/13/2016	AS	Filing of Preference Complaint and service upon Creditor.	1.00 150.00/hr	150.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2016	AS Email to Client for November Monthly Operating Report	0.10 150.00/hr	15.00
	GJG Communicate with opposing counsel concerning assumption and reject of leases.	0.10 375.00/hr	37.50
12/14/2016	GJG Communicate with client concerning assumption and rejection of leases.	0.10 375.00/hr	37.50
	DES Communication within firm concerning violation of automatic stay by creditor	0.10 375.00/hr	NO CHARGE
	GJG review summons and complaint. Discuss with paralegal to send 362 letter.	0.30 375.00/hr	112.50
	AS 362 Letter in Regards to Summons against Medak	0.70 150.00/hr	105.00
	AS Saved Daimler Lease Agreement and Schedule to folder.	0.10 150.00/hr	NO CHARGE
	AS Service of 362 Letter to 1st Global Capital	0.10 150.00/hr	15.00
12/15/2016	AS Review of Proof of Claim. Saved to server.	0.10 150.00/hr	15.00
	AS Saved email with 1st Global Capital to Server.	0.10 150.00/hr	15.00
12/16/2016	AS Review of Summons and Notice of Mediation Order. Need Mediator Information to Continue	0.20 150.00/hr	30.00
12/19/2016	DCW Communicate with client concerning adequate protection payments.	0.20 315.00/hr	NO CHARGE
	GJG Communicate with client to discuss lease agreements.	0.20 375.00/hr	75.00
	GJG Email with opposing counsel concerning lease agreement and curing of arrears.	0.30 375.00/hr	112.50
12/20/2016	GJG Draft Adequate Protection agreement with Platinum and email to opposing counsel for review.	1.40 375.00/hr	525.00
12/21/2016	AS Drafted Pre Trial Conference Order and Mediation Order. Filed S&C, and Orders as well as COS	1.20 150.00/hr	180.00
	CM Spoke to associate from Financial Pacific re: adequate protection payment for Dec. Contacted client about the same.	0.10 150.00/hr	NO CHARGE

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2016	CM	Reviewed order extending time to assume/reject leases. Diaried deadline and saved to server.	0.10 150.00/hr	15.00
	GJG	Communicate with client concerning adversary proceeding.	0.20 375.00/hr	75.00
	AS	Retention Application for Alan Atkins	0.70 150.00/hr	105.00
12/27/2016	AS	Email to Alan Atkins for Statement regarding Fee Application	0.10 150.00/hr	NO CHARGE
12/28/2016	CM	Amended Schedule G to correct address of office and truck yard.	0.20 150.00/hr	30.00
12/30/2016	AS	Email to Client for Monthly Operating Reports	0.10 150.00/hr	15.00
1/3/2017	GJG	Review adequate protection payment stipulation and consent order. Revise and send to client for approval.	0.40 375.00/hr	150.00
	AS	Finishing up Fee Application for Alan Atkins (Appraiser) in order to be paid.	0.30 150.00/hr	45.00
	AS	Email to Client for MORs	0.10 150.00/hr	NO CHARGE
	GJG	Communicate with principal concerning Chapter 11 Plan, adequate protection, and status of case.	0.40 375.00/hr	150.00
	AS	Amendments to Fee Application for Alan Atkins after Guillermo reviewed it.	0.10 150.00/hr	15.00
1/4/2017	GJG	Email opposing counsel executed stipulation and consent order.	0.20 375.00/hr	NO CHARGE
1/5/2017	GJG	Provide instructions to paralegal for submitting stipulation of settlement.	0.20 375.00/hr	NO CHARGE
	AS	Email to Alan Atkins to certify the statement of the Fee Application.	0.10 150.00/hr	15.00
	DES	Communication within firm concerning preference action and case strategy	0.10 375.00/hr	37.50
	CM	Spoke to accountant re: approved fees and billing procedures.	0.10 150.00/hr	15.00
1/6/2017	CM	Reviewed order authorizing fee application and saved to server.	0.10 150.00/hr	NO CHARGE

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			<u>Hrs/Rate</u>	<u>Amount</u>
1/6/2017	CM	Drafted certificate of consent and filed with court. Finalized consent order and forwarded the same to the court for entry into the docket.	0.90 150.00/hr	135.00
	GJG	In firm meeting to discuss status of case.	0.30 375.00/hr	NO CHARGE
	CM	Contacted chambers re seeking authorization to schedule telephonic appearance for status conference. Scheduled telephonic appearance through courtcall.	0.30 150.00/hr	45.00
	GJG	Phone call with client to discuss Comdata adversary. Email principal settlement proposal.	0.20 375.00/hr	75.00
	DLS	Review preference analysis and conference with associate concerning same.	0.40 425.00/hr	170.00
	GJG	Communicate with Comdata's counsel concerning the adversary proceeding and potential settlement.	0.20 375.00/hr	75.00
	GJG	Review documents associated with Comdata adversary action.	0.50 375.00/hr	187.50
1/10/2017	CM	Spoke to Alex S. re: retention of accountant	0.10 150.00/hr	15.00
	AS	Retention Application for Accountant - Patricia D. Rivera.	0.60 150.00/hr	90.00
	AS	Filing and service of Fee Application for Alan Atkins	1.20 150.00/hr	180.00
	GJG	Communicate with client concerning settlement of adversary proceeding.	0.20 375.00/hr	75.00
1/11/2017	GJG	Provide instructions to paralegal concerning revisions to retain profession fee application.	0.10 375.00/hr	NO CHARGE
	AS	Filed Order Authorizing Retention of Alan Atkins as Support for Fee Application	0.20 150.00/hr	30.00
1/12/2017	GJG	Phone call with client to discuss assumption or rejection of leases, in addition to status of case and future plan of reorganization.	0.50 375.00/hr	187.50
	AS	Filed Order of Stipulation between Medak and Comdata	0.40 150.00/hr	60.00
1/16/2017	GJG	Phone call with client to discuss personal bankruptcy.	0.10 375.00/hr	NO CHARGE
	DES	Communication within firm concerning case strategy	0.10 375.00/hr	NO CHARGE

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2017	AS Call with Client regarding MOR's	0.10 150.00/hr	15.00
1/19/2017	AS New Value Analysis for ComData, Inc. regarding possible Preference Payment	1.50 150.00/hr	225.00
1/23/2017	GJG Email to client concerning status of Mercedes leases.	0.10 375.00/hr	NO CHARGE
	GJG Email to accountant requesting monthly operating reports.	0.20 375.00/hr	75.00
1/25/2017	GJG Communicate with Mercades concerning surrender of collateral.	0.10 375.00/hr	37.50
1/26/2017	GJG Email to debtor's principal concerning assumption or rejection of leases.	0.10 375.00/hr	37.50
	GJG Email to Mercedes counsel concerning assumption or rejection of lease.	0.20 375.00/hr	75.00
1/30/2017	AS Email Correspondence to Client regarding Financials needed for past MORs.	0.10 150.00/hr	NO CHARGE
	GJG Draft stipulation of dismissal, releases, and settlement agreement concerning adversary proceeding.	1.50 375.00/hr	562.50
1/31/2017	GJG Phone call with VEDC creditor concerning monthly operating reports.	0.20 375.00/hr	75.00
2/1/2017	DES Communication within firm concerning case strategy	0.10 375.00/hr	NO CHARGE
	AS Meeting with Guillermo concerning MOR's that are past due.	0.20 150.00/hr	30.00
	GJG Multiple emails to accountant and Debtor's principal concerning MORs.	0.40 375.00/hr	150.00
2/2/2017	AS Email correspondence to Patricia Rivera regarding Certification being filled out.	0.10 150.00/hr	NO CHARGE
	GJG Phone call with Platinum counsel concerning settlement of claim.	0.30 375.00/hr	112.50
	GJG Phone call with client concerning AP payment to Platinum.	0.10 375.00/hr	37.50
2/6/2017	AS Filing of Retention Application for CPA. Saved to server and served upon Creditors.	1.20 150.00/hr	180.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
2/6/2017	GJG	Draft revisions to settlement agreement and releases concerning adversary proceeding.	0.40 375.00/hr	150.00
2/7/2017	AS	Drafted Letter to Wells Fargo regarding hold on account. Email to Client for address in which to send after Guillermo reviews it.	0.30 150.00/hr	45.00
	AS	Emailed Letter to Guillermo for review and corrections regarding Wells Fargo account hold. Saved changes and sent via email and regular mail.	0.40 150.00/hr	60.00
	GJG	Phone call with client to discuss Mercedes settlement of leases. Discuss settlement with opposing counsel. Discuss counteroffer with Debtor's principal.	0.50 375.00/hr	187.50
	GJG	Discuss with principal continuous holds of DIP account with Wells Fargo. Have paralegal draft letter to Wells Fargo.	0.20 375.00/hr	NO CHARGE
2/10/2017	GJG	Draft final revisions to settlement agreement and send to opposing counsel (Comdata) for signature.	0.50 375.00/hr	187.50
2/13/2017	GJG	Communicate with client concerning payment of Platinum.	0.20 375.00/hr	NO CHARGE
	GJG	Communicate with paralegal concerning status of appraisal.	0.20 375.00/hr	75.00
	AS	Email Correspondence to Alan Atkins regarding Fee Application	0.10 150.00/hr	15.00
2/15/2017	GJG	Forward client email concerning missed AP payment.	0.10 375.00/hr	NO CHARGE
2/16/2017	AS	Filing of Stipulation of Settlement and Dismissal as well as executed agreement.	0.20 150.00/hr	30.00
2/17/2017	GJG	Phone call with client to discuss issues with DIP account.	0.10 375.00/hr	NO CHARGE
2/22/2017	GJG	Phone call with client concerning settlement of vehicle leases.	0.10 375.00/hr	37.50
	GJG	Email opposing counsel requesting status update of settlement proposal of vehicle leases.	0.10 375.00/hr	37.50
	AS	Conference with Guillermo regarding Motion to Assume Lease.	0.20 150.00/hr	30.00
2/23/2017	AS	Review of Case. Motion to Assume Lease on server. Changed minor things throughout the Motion.	0.20 150.00/hr	30.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
2/23/2017	AS	Drafting of Motion to Assume Lease	1.20 150.00/hr	180.00
2/24/2017	AS	Phone Call with Simmons Bank. Email to CLient	0.30 150.00/hr	45.00
	AS	Filed Motion to Assume Lease for Unexpired Lease.	0.60 150.00/hr	90.00
	AS	Service of Motion to Assume Lease upon all Creditors via Reg and Certified Mail	1.60 150.00/hr	240.00
2/27/2017	GJG	Email client concerning settlement check of preference action.	0.10 375.00/hr	NO CHARGE
	AS	Filing of Notice of Dismissal	0.20 150.00/hr	30.00
	GJG	Phone call with principal to discuss case going forward and MORs.	0.30 375.00/hr	112.50
	AS	Email Correspondence as well as Phone Call to Bankruptcy Auditor regarding MORS	0.30 150.00/hr	45.00
2/28/2017	AS	Call with Client regarding missing documents for the MOR's	0.20 150.00/hr	NO CHARGE
	AS	Discussion with Guillermo regarding requested additional documentation to MOR's	0.20 150.00/hr	30.00
3/1/2017	AS	Scheduled Telephonic Call for Status Conference.	0.40 150.00/hr	60.00
3/2/2017	AS	Email Correspondence with Patricia and Guillermo regarding MOR's.	0.10 150.00/hr	NO CHARGE
3/3/2017	CM	Contacted chambers re: telephonic appearance to status conference.	0.10 150.00/hr	15.00
	AS	Redaction of October through January MOR's. Filed and saved to server.	0.70 150.00/hr	105.00
3/6/2017	GJG	Appearance and attendance at status conference.	0.70 375.00/hr	262.50
3/9/2017	GJG	Phone call with client to discuss broken down truck and assumption of Mercades leases.	0.20 375.00/hr	75.00
3/13/2017	GJG	Phone call with principal to discuss checking accounting and withdraws.	0.20 375.00/hr	75.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2017	AS	Drafted Letter to Client and served via regular mail regarding settlement check	0.40 150.00/hr	60.00
3/20/2017	AS	Email to Client regarding February 2017 MOR	0.10 150.00/hr	15.00
3/21/2017	GJG	Phone call with client to discuss maintenance of vehicles, and discuss chapter 11 plan.	0.20 375.00/hr	75.00
	AS	Received February 2017 MOR. Redacted Bank Statements. Informed Guillermo of so and email correspondence to Patricia, to see where we are on the additional documents needed.	0.40 150.00/hr	60.00
	AS	Email Correspondence to Accountant regarding additional documents	0.10 150.00/hr	NO CHARGE
3/27/2017	DES	Communication within firm concerning plan strategy for valuations	0.10 375.00/hr	37.50
4/4/2017	GJG	Discuss with client adequate protection for BMO.	0.20 375.00/hr	75.00
4/7/2017	AS	EMail to Patricia D. Rivera (CPA) regarding Balance Sheet, Income Statement, Check Register and Bank Reconciliation	0.10 150.00/hr	15.00
	AS	Email to Client regarding March 2017 MOR, and request for Bank Statements and Checks	0.10 150.00/hr	15.00
	AS	Email of February MOR to Patricia D. Rivera . Redacted prior to sending.	0.10 150.00/hr	15.00
4/10/2017	GJG	Begin drafting plan of reorganization.	3.70 375.00/hr	1,387.50
	DES	Communication within firm concerning treatment of tax claims	0.10 375.00/hr	NO CHARGE
	AS	Updated Proof of CLaims as per Guillermos request for Plan and Calculated Months left for Plan	0.50 150.00/hr	75.00
	GJG	Email to client concerning previous tax years not filed.	0.10 375.00/hr	37.50
4/11/2017	GJG	Email counsel for VEDC requesting that the credit file a POC.	0.10 375.00/hr	NO CHARGE
	DLS	Conference with associate concerning 1111b election.	0.20 425.00/hr	85.00
	AS	Review of Appraisal. Updated Schedule A/B to reflect the vehicles that were appraised. Missing some.	0.40 150.00/hr	60.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
4/11/2017	GJG	Phone call with client to discuss proof of claims, plan, and payment of BMO	0.20 375.00/hr	75.00
	GJG	Review proof of claim for purposes of drafting plan.	0.20 375.00/hr	75.00
	DES	Communication within firm concerning settlement strategy	0.10 375.00/hr	37.50
	GJG	Draft and revise Plan of reorganization, including reviewing various proof of claims, leases, executory contracts, proof of claims, ect.	4.90 375.00/hr	1,837.50
4/12/2017	DLS	Conference with associate concerning lease rejection damages.	0.10 425.00/hr	42.50
	GJG	Continue to draft chapter 11 plan of reorganization and email to client first draft.	1.60 375.00/hr	600.00
4/13/2017	GJG	Email to Fox Capital's counsel to discuss settlement of claim in full satisfaction in Chapter 11 Plan.	0.20 375.00/hr	75.00
4/17/2017	GJG	Communicate with Mercades counsel concerning finalization of terms for stipulation to assume lease and cure arrears.	0.20 375.00/hr	75.00
4/18/2017	CM	Diariied deadline to file first interim fee application.	0.10 150.00/hr	NO CHARGE
4/19/2017	AS	Email Correspondence to Patricia Rivera regarding additional documents needed for MOR's	0.10 150.00/hr	NO CHARGE
4/21/2017	AS	Received Phone Call from Client regarding March 2017 MOR.	0.10 150.00/hr	15.00
	GJG	Phone call with client to discuss Chapter 11 bankruptcy plan.	0.30 375.00/hr	112.50
4/24/2017	GJG	Call with Fox Capital to discuss claim at settlement.	0.20 375.00/hr	75.00
	AS	Drafting of Exhibit C. 5 Year Cash Flow Projection	0.60 150.00/hr	90.00
4/25/2017	AS	Review of Cash Flow Analysis with Guillermo. Phone call made to Client to ensure values are all correct.	0.30 150.00/hr	45.00
	GJG	Review cash flow analysis	0.30 375.00/hr	112.50
4/27/2017	GJG	Draft stipulation and consent order with MBFS and email to client for approval.	0.80 375.00/hr	300.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2017	AS Additions and Subtractions from Cash Flow Analysis. Call to Client regarding Expenses and review of Cash Flow with Guillermo.	1.00 150.00/hr	150.00
4/28/2017	AS Phone Call with Client to ensure Cash Flow Analysis is correct. Went over Values and changed some.	0.30 150.00/hr	45.00
5/1/2017	GJG Email client concerning second notice of default from BMO and failure to pay.	0.20 375.00/hr	75.00
	GJG Phone call with client concerning reaffirmation of debt.	0.10 375.00/hr	NO CHARGE
5/2/2017	GJG Call with client to discuss BMO payments	0.10 375.00/hr	37.50
	GJG Email to BMO attorney concerning adequate protection payment. Client should be current.	0.10 375.00/hr	37.50
	GJG Draft email to Fox Capital concerning settlement of claim.	0.10 375.00/hr	37.50
5/3/2017	CM Adjusted time slip codes to match codes mandated by court	0.30 150.00/hr	45.00
	CM Drafted fee application and proposed order	1.40 150.00/hr	210.00
	CM Prepared service packages and served notices of interim fee application on all creditors	0.80 150.00/hr	120.00
	For professional services rendered	65.50	\$15,665.00
	Additional Charges :		
10/26/2016	Postage		33.35
	Postage		14.74
12/7/2016	Postage		20.01
	Postage		9.38
12/14/2016	Postage		0.46
12/21/2016	Postage		1.99
12/22/2016	Filing Fee		350.00
1/10/2017	Postage		6.90

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Amount

1/10/2017 Postage	12.92
1/16/2017 Court Call, conference call	37.00
2/6/2017 Postage	12.06
2/7/2017 Postage	0.46
3/6/2017 Court Call, conference call	30.00
Total costs	<u>\$529.27</u>
Total amount of this bill	<u><u>\$16,194.27</u></u>

WE ACCEPT VISA, MASTERCARD & AM EX. IF YOU WISH TO USE THIS SERVICE, PLEASE FILL OUT THE INFORMATION BELOW, SIGN AND RETURN TO OUR OFFICE. THANK YOU

NAME ON CARD _____ AMOUNT TO BE CHARGED _____
 ACCOUNT# _____ BILLING ZIPCODE _____
 3 (4 for AmEx) DIGIT CODE ON BACK _____ EXPIRATION DATE _____
 SIGNATURE _____

Please indicate on payment check the client name as it appears on our invoice.

Timekeeper Summary

Name	Hours	Rate
DCW - David C. Wigfield, Esq.	0.20	0.00
DLS - David L. Stevens, Esq.	0.70	425.00
GJG - Guillermo J Gonzalez, Esq.	28.20	375.00
GJG - Guillermo J Gonzalez, Esq.	2.30	0.00
DES. - David E Sklar, Esq	0.30	375.00
DES. - David E Sklar, Esq	0.40	0.00
AS - Alex Scolavino - Paralegal	25.60	150.00
AS - Alex Scolavino - Paralegal	1.80	0.00
CM - Carlos Martinez - Paralegal	5.60	150.00
CM - Carlos Martinez - Paralegal	0.40	0.00